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Report of the Secretary of the Treasury, communicating, in compliance with a resolution of the 13th of January last, information in relation to existing and unexpended appropriations.

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REPORT
OF
THE SECRETARY OF THE TREASURY,
COMMUNICATING,

In compliance with a resolution of the 13th of January last, information in relation to existing and unexpended appropriations.

APRIL 8, 1868.—Read, ordered to lie on the table and be printed.

TREASURY DEPARTMENT, *April 8, 1868.*

SIR : In reply to Senate resolution of the 13th of January, as follows :

"Resolved, That the Secretary of the Treasury be directed to report to the Senate such existing and unexpended appropriations as may without injury to the public service be carried to the surplus fund, including such appropriations as may be properly postponed to a future period"—

I have the honor to transmit herewith statements showing the condition of the existing appropriations under their appropriate heads, excepting the "war civil," which has not yet reached this department; so soon as received it will be duly transmitted.

Very respectfully,

H. McCULLOCH,
Secretary of the Treasury.

Hon. BENJAMIN F. WADE,
President of the United States Senate.

Statement showing the balances of appropriations on December 31, 1867, under the control of the Department of State; also estimated balances that will be on hand on June 30, 1868, amounts that may be carried to the surplus fund, and estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

Heads of appropriations.	Balances of appropriations on December 31, 1867.	Estimated balances that will be on hand on June 30, 1868.	Amounts that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Salary of the Secretary of State, Assistant Secretaries, clerks, &c.....	\$35,797 06	None	None	None.
Stationery, blank-books, &c., in Department of State	237 29	do	do	do.
Proof-reading, packing, &c., in Department of State	2,084 71	do	do	do.
Miscellaneous items, in Department of State	6,273 43	do	do	do.
Defraying expenses incurred by Department of State by sending telegraphic despatches over the Atlantic cable	60,000 00	do	do	do.
Exploration and survey of that part of the northeastern boundary line of the United States separating Maine and New Hampshire from the British provinces	1,225 00	do	do	do.
Compensation of watchmen and laborers of the northeast executive building	18,600 00	do	do	do.
Fuel, light, and repairs of northeast executive building	5,000 19	do	do	do.
To purchase the reports of the decisions of the Supreme Court	2,000 00	do	do	do.
Copperplate printing, books, maps, &c	3,007 70	do	do	do.
Extra clerk hire and copying	10,708 54	do	do	do.
To enable the Secretary of State to procure copies of Dr. Kohl's maps of the continent and islands of America	557 68	do	do	do.
Salaries of United States ministers	38,757 99	do	do	do.
Contingent expenses of all missions abroad	44,975 35	do	do	do.
Contingent expenses of foreign intercourse	196,716 35	do	do	do.
Intercourse with the Barbary powers	8,700 80	do	do	do.
Salaries of United States secretaries of legation	17,851 89	do	do	do.
Salaries of assistant secretaries of legation at London and Paris	12,824 07	do	do	do.
Salary of secretary of legation to Turkey, acting as interpreter	17,947 87	do	do	do.
Salary of secretary of legation to China, acting as interpreter	16,865 43	do	do	do.
Salary of commissioner and consul general to Hayti and Dominica	20,786 38	do	do	do.

Salary of commissioner and consul general to Liberia	12,097 15	do	do	do
Salaries of interpreters to the consulates in China	15,401 98	do	do	do
Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, &c.	4,639 87	do	do	do
Repairs of cemetery fences and sextons' houses belonging to the United States in the city of Mexico	232 15	do	do	do
Expenses of rescuing citizens of the United States from shipwreck	13,297 61	do	do	do
Expenses of executing the neutrality	15,000 00	do	do	do
Bringing home from foreign countries persons charged with crimes	3,491 25	do	do	do
Rent of prisons for American convicts in Japan, China, Siam, and Turkey	86 39	do	do	do
Expenses of commission to run and mark the boundary line between the United States and the British possessions bounding on Washington Territory	12,603 11	do	do	do
Compensation of the interpreter of the mission to Japan	8,914 33	do	do	do
Rent of offices for consuls who do not trade	*96,009 20	†\$50,000 00	do	do
Expenses of carrying into effect the act relating to <i>habeas corpus</i>	54,900 00	† 25,000 00	do	do
An act to encourage immigration	13,722 62	None	None	do
Expenses of the Universal Exhibition at Paris	9,207 26	do	do	do
Salaries of marshals of consular courts in Japan, China, Siam, and Turkey	11,987 31	do	do	do
Salaries of United States consuls general, consuls, &c	*483,308 87	100,000 00	\$100,000 00	do
Blank books for consuls	*39,621 51	10,000 00	10,000 00	do
Relief and protection of American seamen	*632,169 33	400,000 00	400,000 00	do
	1,947,607 67	.....	.....

* Reference as to these items is made to the Fifth Auditor, Department of State.

† Appropriation may be postponed.

‡ May be postponed.

Statement showing the balances of appropriations on the 31st of December, 1867, under the control of the Department of State ; also estimated balances that will be on hand on 30th June, 1868, amounts that may be carried to the surplus fund, and estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

CUSTOMS.

Heads of appropriations.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Supplying light-houses with oil, tubes, &c.....	\$104,964 71	Wanted.....		
Repairs and incidental expenses of light-houses.....	349,109 78	do.....		
Repairs and incidental expenses of refitting fog-signals, repairs, &c.....	12,000 00	do.....		
Salaries of light-house keepers.....	102,511 35	do.....		
Salaries of keepers of light-boats.....	45,231 76	do.....		
Seamen's wages, repairs of light-boats, &c.....	125,536 43	do.....		
Expenses of weighing, supplying loss of beacons, &c.....	65,380 34	do.....		
Commissions to superintendents, act March 3, 1851.....	9,005 17	do.....		
Expenses of superintendents and visiting light-houses.....	5,967 75	do.....		
Fuel and quarters of officers of the army serving on light-house duty.....	6,762 79	do.....		
Repairing custom-house and post office at Bangor, Maine.....	35,707 60	do.....		
Rebuilding custom-houses at Wiscasset, Maine.....	25,000 00	do.....		
Purchase of site for a custom-house and post office at Machias, Maine.....	20,000 00	do.....		
For a custom-house and post office at Astoria, Ohio.....	25,000 00	do.....		
Ten per cent. for the contingent expenses of custom-house and post office at Ogdensburg, New York.....	8,633 25	do.....		
For a custom-house and post office at Ogdensburg, New York.....	32,709 99	do.....		
Custom-house at Charleston, South Carolina.....	1,815 00	do.....		
Custom-house, post office, and United States courts at Nashville, Tennessee.....	94,984 70	do.....		
Ten per cent. for the contingent expenses of custom-house post office and United States courts at Nashville, Tennessee.....	9,215 69	do.....		
Custom-house and post office at Knoxville, Tennessee.....	87,997 50		\$87,997 50	\$87,997 50
Ten per cent. for contingent expenses of custom-house and post office at Knoxville, Tennessee.....	8,570 69		8,570 69	8,570 09

Custom-house at Toledo, Ohio.....	12,759 64	Wanted.....		
Ten per cent. contingent expenses on custom-house at Toledo, Ohio.....	649 69	do.....		
Custom-house and post office at Dubuque, Iowa.....	1,761 77	do.....		
Custom-house and post office at St. Paul, Minnesota.....	21,825 60	do.....		
Custom-house and court-rooms at Cairo, Illinois.....	2,230 02	do.....		
Marine hospital at Chicago, Illinois.....	105,491 85	do.....		
Marine hospital establishment.....	84,400 95	do.....		
For a survey to determine the site for a light-house at the Sow-and-Pigs, Buzzard's bay, Massachusetts.....	1,000 00			1,000 00
Purchase of suitable land and erection of a building for the use of the Light-house Board at Wood's Hole, Massachusetts.....	5,000 00	Wanted.....		
Repairs to the wharf and buildings at the buoy depot, Wood's Hole, Massachusetts.....	12,000 00	do.....		
Alterations in the day-beacon at Conanicut Point, Providence river.....	5,000 00	do.....		
To enable the Light-house Board to experiment with Daboll's and other signals.....	824 23	do.....		
For light-house on Race Rock, Long Island sound, Connecticut.....	85,000 00	do.....		
To purchase a lot and erection of a building for a light-house establishment at New York city.....	5,709 81	do.....		
Light-house depot at Staten island, New York.....	58,788 00	do.....		
Light-house on North Brother island, East river, New York.....	16,000 00	do.....		
Replacing present stakes at Whitehall Narrows, New York.....	1,009 83	do.....		
Repairs and renovations at Little Gull Island light station, New York.....	4,801 00	do.....		
Rebuilding and suitably protecting Cedar Island light station, New York.....	10,000 00	do.....		
New light-house on Hart's island, New York.....	6,600 00	do.....		
Rebuilding two light-house towers at Navesink, New Jersey.....	1,133 05	do.....		
Rebuilding the light-house at Ape island, New Jersey.....	15,000 00	do.....		
Compensation of fifty-four keepers of life stations on the coast of Long island and New Jersey.....	9,884 04	do.....		
Compensation of two superintendents of life stations on the coast of Long island and New Jersey.....	2,332 93	do.....		
Contingent expenses of life stations on the coast of Long island and New Jersey.....	15,714 36	do.....		
Additional station-houses, life-boats, &c., between Sandy Hook and Little Egg Harbor, New Jersey.....	10,000 00	do.....		
Repairing and relighting light-house on Tucker's beach, New Jersey.....	999 67	do.....		
Protecting of the light-house site at Absecom, New Jersey.....	5,000 00	do.....		
Repairing the life-saving stations, coast of Long island and New Jersey.....	1,705 62	do.....		
For beacon-light on Sister island, St. Lawrence river, New York.....	10,000 00	do.....		
For erecting a barge office at New York.....	37,197 96	do.....		
For an iron spindle on Success Rock, Long Island sound, New York.....	500 00	do.....		
For light-house at Assateague, Virginia.....	972 51	do.....		
For light-house at Cape Clear river, North Carolina.....	14,626 26	do.....		
For new iron stairways at Cape Lookout and Cape Hatteras light-houses, North Carolina.....	8,945 42	do.....		

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service including such appropriations as may be properly postponed to a future period.
Rebuilding the first-class light-house at Cape Hatteras, North Carolina	\$75,000 00	\$50,000 00	Wanted.....	\$5 60
For light-house at the mouth of North river, Albemarle sound, North Carolina	5 60	Wanted.....	.....
For establishment of range-lights at Port Royal, South Carolina	318 44	do.....	.....
For light-house at Bay Point, Port Royal entrance, South Carolina	50,000 00	do.....	.....
Rebuilding light-house tower and keeper's dwelling at St. Simon's, Georgia	45,000 00	do.....	.....
Repairs and renovations at Pensacola light station, Florida	20,000 00	do.....	.....
Range-lights on Morris island, South Carolina	15,000 00	do.....	.....
Rebuilding Sand Island light station, Alabama	80,000 00	60,000 00	Wanted.....	
Rebuilding Mobile Point light-house, Alabama	20,000 00	10,000 00	do.....	
Light-house at Pass Christian, Mississippi	1,000 00	Wanted.....	.....
Repairs and renovations of the light stations at East Pascagoula, Mississippi, Tchefuncti				
Pass, Manchac bayou, St. John, Louisiana, and Choctaw Point, Alabama	31,500 00	do.....	.....
For an iron screw-pile light-house at the Southwest Pass, Louisiana	108,600 00	90,000 00	Wanted.....	
Light-house at the mouth of the Calcasieu river, Louisiana	7,500 00	7,000 00	do.....	
For light-house at Trowbridge Point, Thunder bay, Michigan	10,000 09	Wanted.....	.....
For light-house at Mendota, Lake Superior, Michigan	14,000 00	10,000 00	Wanted.....	
For light-house and fog-signal, Granite island, Lake Superior, Michigan	20,000 00	10,000 00	do.....	
For day beacon to mark Stannard's Rock, Lake Superior, Michigan	10,000 00	Wanted.....	.....
For light-house at Sturgeon's Point, Lake Huron, Michigan	15,000 00	do.....	.....
For new lanterns at the light stations at Grand river, Michigan, and Milwaukee, Wisconsin	3,000 00	do.....	.....
For rebuilding the keeper's dwelling at Presque Isle light station, Lake Huron	6,500 00	do.....	.....
For rebuilding the keeper's dwelling at Thunder Bay Island light station, Lake Huron	7,000 00	do.....	.....
For rebuilding the keeper's dwelling at Muskegon light station, Michigan	8,000 00	do.....	.....
For erection of two lights near mouth of Maumee river and bay, Ohio	5,000 00	do.....	.....
Completion and protection of way to the light-house at Huron, Ohio	2,806 95	do.....	.....
Repairs and renovations at the light station at West Sister island, Lake Erie, Ohio	12,000 00	do.....	.....
For range-lights at Portage Entry, Michigan	6,000 00	do.....	.....

For light-house on the north point of the peninsula dividing Grand Traverse bay	6,000 00	do		
For light-house at Bertram bay, Michigan	6,000 00	do		
For beacon-lights at the entrance of Grand Island bay and harbor, Lake Superior	13,000 00	do		
For light-house on Green island, Green bay, Wisconsin	1 94			1 94
For light-house pier and light-house at Milwaukee, Wisconsin	1,259 59	Wanted		
For light-house at Eagle Bluff, Wisconsin	7,000 00	do		
For additional aids to navigation in Green bay, Wisconsin	22,000 00	do		
For light-house on Mare island, San Francisco bay, California	9,989 00	do		
For light-house at Cape Mendocino, California	23,000 00	do		
For light-house at Trinidad bay	20,000 00	do		
Fog or ear-signals in connection with light-house at Point del Reyes, California	2,500 00	do		
For buoying out the channel and the bar, &c., at the entrance of Humboldt bay, California	4,896 00	do		
For light-house at Punta del Reyes, California	56,302 97	do		
Beacon-light on the landing at Santa Barbara, California	6,700 00	do		
Light-house at Gray's harbor, &c., Washington Territory	14,661 00	do		
Fog-signal at Point Concepcion, California	6,000 00	do		
Establishment at Santa Cruz, California	10,000 00	do		
New light-house at Punta Arenas, California	65,000 00	do		
Providing a suitable vessel and maintaining the same in visiting lights, &c., on the Pacific coast	29,698 42	do		
Unclaimed merchandise	54,065 80	do		
Contingencies for life-saving apparatus on the coasts of the United States	10,000 00	do		
Establishment of ear-signals at West Quoddy Head and Boone island, Maine, &c	70,285 73	50,000 00	Wanted	
Beacon-light on the end of pier, Chicago, Illinois	3,000 00	Wanted		
Light-house on Beaver bay, Lake Superior, Minnesota	15,000 00	do		
Light-house on Point Peninsular, Michigan	1,707 97	do		
Light-house at McGulpin's Point, Michigan	20,000 00	do		
Repairs to light-house at Huron island, Michigan	14,000 00	do		
Light-house and pier-light at South Haven, Michigan	6,000 00	do		
Beacon-light, mouth of Fox river, Wisconsin	11,000 00	do		
Removing and reconstructing beacon-lights on Cape Henlopen, Delaware	7,595 07	do		
New light-house at Cape Blanco, Oregon	69,000 00	50,000 00		
Additional aids to navigation, Portland, Maine	134 46	Wanted		134 46
Repairs and renovations at Block Island light-house, Rhode Island	2,207 57	do		
Survey, &c., of Seekonk river, Rhode Island	500 00	do		
New custom-house at Portland, Maine	26,084 79	do		
Purchase or erection of warehouses for the storage of goods and merchandise imported in any vessel subject to quarantine or other restraints, pursuant to the health laws of the State of New York, &c	20,000 00	do		
Building or purchase of such other vessels as may be required for the revenue service	22,793 31	do		

Statement showing the balances of appropriations, &c.—Continued.

8

Heads of appropriations.

	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Rebuilding light-house at Saugerties, New York.....	\$15,000 00	Wanted.....		
Rebuilding Stuyvesant light-house, New York.....	5,000 00	do.....		
One or more permanent beacons in the lower bay of New York.....	45,000 00	do.....		
Repairs or renovations of the light-stations at Point aux Roches, Black Rock, Plum Island, Princess Bay, New York, Burlington beacons, Vermont, and Point Judith, Rhode Island.....	6,500 00	do.....		
New iron stairway at Cape Henlopen light-house, Delaware.....	3,490 08	do.....		
Establishment of beacon-lights to mark Brewerton channel, Maryland.....	7,983 09	do.....		
New light-house, harbor of White river, Michigan.....	10,000 00	do.....		
New light-house, harbor of Manistee, Michigan.....	10,000 00	do.....		
Range-lights at St. Clair's flats, Michigan.....	60,000 00	do.....		
Survey of the works at White river and Manistee light-houses, Michigan.....	1,000 00	do.....		
Protecting the foundation of Waugoshanee light-house, Michigan.....	87,950 08	do.....		
Repairs and renovations at Bayley's Harbor light-station, Michigan.....	13,000 00	do.....		
Repairs and renovations at Tybee light-house, Georgia.....	12,959 81	do.....		
Light-house at Braddock's Point, Georgia.....	15,000 00	do.....		
Light-house to mark Tybee Island Knoll, Georgia.....	15,000 00	do.....		
Completion of alterations of the Philadelphia custom-house.....	21,436 58	do.....		
Custom-house at St. Albans, Vermont.....	10,000 00			\$10,000 00
Custom-house at Newport, Vermont.....	10,000 00			10,000 00
Securing the right of way and building a bridge across the canal to the marine hospital near Portland, Maine.....	3,000 00	Wanted.....		
One thousand copies of the compilation of the laws of the United States relating to revenue, commerce, and navigation.....	7,000 00	do.....		
Constructing fire-proof appraisers' stores on property known as Pennsylvania Bank building, Philadelphia.....	33 20	do.....		
Purchase of a site and erection of a building for officers of the customs at Island Pond, Vermont.....	10,000 00			10,000 00

UNEXPENDED APPROPRIATIONS.

Janitors for the Treasury Department	
To re-establish lights, &c., on the southern coasts.....	
Furniture and repairs of furniture for public buildings	
Repairs and preservation of custom-houses, marine hospitals, and other public buildings..	
Total	

11,496 40	Wanted.....	
109,411 33	do.....	
28,985 55	do.....	
25,756 52	do.....	
3,526,485 96		

Statement showing the balances of appropriations on the 31st of December, 1867, under the control of the Department of State; also estimated balances that will be on hand on June 30, 1868; amounts that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

TREASURY PROPER.

Hheads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation and mileage of senators of the United States.....	\$222, 000 00	None	None	
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate.....	49, 204 80	do	do	
Stationery for the Senate.....	25, 490 42	do	do	
Newspapers for the Senate.....	9, 708 45	do	do	
Congressional Globe and binding for the Senate.....	30, 774 09	do	do	
Reporting proceedings of the Senate.....	21, 641 84	do	do	
Clerks to committees, pages, horses, &c., for the Senate.....	31, 443 87	do	do	
Miscellaneous items for the Senate.....	30, 090 22	do	do	
Capitol police for the Senate.....	14, 513 72	do	do	
Usual extra compensation to the reporters of the Senate.....	4, 800 00	do	do	
Expenses of heating and ventilating apparatus.....	1, 221 91	do	do	
One set of Congressional Globe and Appendix for each senator, &c.....	27, 293 84	do	do	
Paying the publishers of the Congressional Globe and Appendix.....	7, 306 68	do	do	
Continuing the index to Senate List of Private Land Claims, &c.....	5, 000 00	do	do	
Expenses of the Joint Committee on Retrenchment.....	5, 000 00	do	do	
Additional labor in the folding-room, &c.....	850 00	do	do	
Compensation and mileage of members of the House of Representatives.....	500, 000 00	do	do	
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives.....	48, 830 38	do	do	
Newspapers for the House of Representatives.....	4, 125 33	do	do	
Horses and carriages for the House of Representatives.....	230 00	do	do	

Capitol police for the House of Representatives.....	5,488 00	do	do	
Furniture, repairs, and boxes for the House of Representatives	478 49	do	do	
Fuel, oil, and candles for the House of Representatives.....	427 22	do	do	
Laborers for the House of Representatives.....	8,923 68	do	do	
Pages and mail boys for the House of Representatives.....	200 00	do	do	
24 copies Congressional Globe and Appendix for the House of Representatives.....	51,253 29	do	do	
Clerks to committees, office of Clerk of the House of Representatives	1,726 01	do	do	
Reporting proceedings of the House of Representatives.....	11,847 23	do	do	
Usual extra compensation to reporters of the House of Representatives	1,600 00	do	do	
Folding documents for the House of Representatives.....	9,411 33	do	do	
One complete set of Congressional Globe and Appendix for the House of Representatives.....	18,284 72	do	do	
Miscellaneous items of the House of Representatives.....	32,655 85	do	do	
To defray the expenses of the removal of the library of the Smithsonian Institution to the library of Congress	1 26	\$1 26	\$1 26	
Compensation of principal and assistant librarians, messengers, &c., of library of Congress.....	7,136 00	None	None	
Contingent expenses of the library of Congress.....	1,620 74	340 00	do	
Purchase of the bust of Pulaski for the library of Congress.....	1,000 00	1,000 00	do	\$1,000 00
Printing, &c., 1,000 copies of the works of James Madison.....	100 13	None	do	
Construction of a new green-house, with central dome, &c.....	10,000 00	do	do	
Purchase and removal of materials and erection of four green-houses in the botanic garden.....	1 26	1 26	1 26	
Compensation of Superintendent of Public Printing, and the clerks, messengers, &c., in his office	5,098 66	None	None	
Blank books, stationery, &c., office of Public Printer	1,108 86	do	do	
Paper for the public printing	579,924 73	do	do	
Public printing	280,569 21	do	do	
Public binding.....	88,000 06	do	do	
Lithographing and engraving for the Senate and House of Representatives.....	26,739 71	do	do	
Mapping in cases pending in the Supreme Court of the United States	7,714 23	do	do	
Court of Claims: Salaries of judges, solicitor, clerks, &c.....	37,588 90	do	do	
Stationery, fuel, gas, labor, &c.....	3,000 00	do	do	
Payment of judgments to be rendered	1,117,900 89	do	do	
Compensation of the President of the United States	19,252 94	do	do	
Compensation of the Vice-President of the United States.....	9,670 33	9,670 33	9,670 33	
Compensation of the Secretary of the Treasury, assistant secretaries, clerks, messengers, &c., in his office	67,524 68	None	None	
Labor, blank books, &c., office of the Secretary of the Treasury.....	32,891 91	do	do	
Contingent expenses, including pay of additional clerks in Secretary's office; act July 27, 1861.....	102,532 12	do	do	
Compensation of additional clerks employed by the Secretary of the Treasury; per acts of March 14 and May 20, 1862.....	26,205 63	do	do	
Stationery for the Treasury Department, (to supply a deficiency).....	86,631 54	30,000 00	30,000 00	

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation of Commissioner of Education and his clerks.....	\$5,526 35	None	None .....	.....
Furniture and stationery for office of Commissioner of Education	4,937 65	do	do .....	.....
Compensation of the First Comptroller, and the clerks, messengers, &c., in his office.....	28,702 87	do	do .....	.....
Blank books, &c., office of the First Comptroller.....	1,706 86	do	do .....	.....
Compensation of the Second Comptroller, and the clerks, messengers, &c, in his office...	69,971 81	do	do .....	.....
Blank books, &c., office of the Second Comptroller	1,517 25	do	do .....	.....
Compensation of the First Auditor, and the clerks, messengers, &c., in his office.....	31,262 09	do	do .....	.....
Blank books, &c., office of the First Auditor.....	1,390 49	do	do .....	.....
Compensation of the Second Auditor, and the clerks, messengers, &c., in his office	324,683 05	do	do .....	.....
Blank books, &c., office of the Second Auditor.....	30,326 82	do	do .....	.....
Compensation of the Third Auditor, and the clerks, messengers, &c., in his office	203,308 34	do	do .....	.....
Blank books, &c., office of the Third Auditor.....	11,375 33	do	do .....	.....
Compensation of the Fourth Auditor, and the clerks, messengers, &c., in his office	62,262 19	do	do .....	.....
Blank books, &c., office of the Fourth Auditor	23,091 03	do	do .....	.....
Compensation of the Fifth Auditor, and the clerks, messengers, &c., in his office	27,152 98	do	do .....	.....
Blank books, &c., office of the Fifth Auditor.....	2,972 20	do	do .....	.....
Compensation of the Auditor of the Post Office Department, and the clerks, messengers, &c., in his office	98,295 68	do	do .....	.....
Blank books, &c., office of the Auditor of the Post Office Department.....	3,050, 93	do	do .....	.....
Compensation of the Treasurer, and the clerks, &c., in his office	113,063 69	do	do .....	.....
Blank books, &c., office of the Treasurer	16,305 38	do	do .....	.....
Compensation of the Register, and the clerks, &c., in his office.....	96,824 28	do	do .....	.....
Blank books, &c., office of the Register	3,698 29	do	do .....	.....
Compensation of Solicitor, and the clerks, &c., in his office	14,117 00	do	do .....	.....
Blank books, &c., office of the Solicitor	1,937 46	do	do .....	.....
Compensation of the Commissioner of Customs, and the clerks, &c., in his office.....	25,429 39	do	do .....	.....
Blank books, &c., office of the Commissioner of Customs.....	3,165 59	do	do .....	.....
Compensation of the Comptroller of the Currency, and the clerks, &c., in his office	117,264 80	do	do .....	.....

Blank books, &c., for the Comptroller of the Currency	7,804 17	do	do
Compensation of the clerks of the Light-house Board	6,838 07	do	do
Blank books, &c., for the Light-house Board	2,787 55	do	do
Compensation of watchmen and laborers in the southeast executive building	12,716 21	do	do
Fuel, labor, lights, &c., in the southeast executive building	1,268 27	do	do
Office furniture, repairs of furniture, and miscellaneous items of Treasury bureaus at Washington	6,669 61	do	do
Rent of building for clerks who cannot be accommodated in the old Treasury buildings	9,000 00	do	do
For temporary accommodation for the State Department and clerks of the Second Auditor	77 81	do	do
Bureau of Statistics: laborers, office furniture, &c.	1,725 53	do	do
Compensation of clerks, office of Topographical Engineer	5,069 55	\$5,069 55	\$5,069 55
General salary account of Post Office Department	142,232 17	None	None
Compensation of twenty-five additional clerks appointed by the Postmaster General	37,000 00	do	do
Blank books, &c., office of the Postmaster General	87 50	do	do
Compensation of the Attorney General of the United States	17,481 96	do	do
Fuel and labor, office of the Attorney General	4,235 78	do	do
Purchase of law and necessary books for office of Attorney General	1,466 78	do	do
Legal assistance in the disposal of private land claims in California	29,668 61	do	do
Publishing 300 sets of opinions of the Attorney General	4,100 00	do	do
Salary of Commissioner of Agriculture, and the clerks, &c., in his office	22,408 68	do	do
For a department of agriculture on Reservation No. 2	43,553 30	do	do
Gas, fuel, &c., for Department of Agriculture	9,046 80	do	do
Compensation of superintendent of seed room, clerks, &c.	3,905 37	do	do
Purchase and distribution of seeds, &c., in the southern States	8 46	do	do
Propagating garden	6,591 45	do	do
Compensation of clerks, &c., office of assistant treasurer of the United States at Boston	24,000 00	do	do
Compensation of clerks, &c., office of assistant treasurer of the United States at New York	86,475 01	do	do
Compensation of Receiver at Santa Fé	30,862 98	do	do
Compensation of clerk, watchmen, and porter, office of assistant treasurer of the United States at Santa Fé	5,456 70	do	do
Compensation of officers and clerks at United States mint, Philadelphia	18,250 00	do	do
Compensation of officers and clerks at United States mint, Charlotte, North Carolina	5,588 58	do	do
Compensation of officers and clerks at United States mint, San Francisco, California	15,250 00	do	do
Compensation of officers and clerks at United States mint, Dahlonega, Georgia	3,000 00	do	do
Compensation of officers and clerks at United States mint, New Orleans, Louisiana	674 68	do	do
Compensation of officers and clerks at United States assay office, New York	14,000 00	do	do
Compensation of officers and clerks at United States branch mint at Denver City, California	6,500 00	do	do
Compensation of stamp clerk, office of assistant treasurer, San Francisco	600 00	do	do

Statement showing the balances of appropriations, &c.—Continued.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation of receiver at Santa Fé, acting as depository	\$5,000 00	None	None	
Compensation of Chief Justice and associate judges of the Supreme Court of the United States	64,985 45	do	do	
Compensation of chief justice and associate judges of the supreme and orphans' courts of the District of Columbia	19,978 85	do	do	
Compensation of United States marshals	14,923 68	\$7,000 00	\$7,000 00	
Compensation of United States district attorneys	27,517 24	15,000 00	15,000 00	
Compensation of governor, judges, &c., of the Territory of New Mexico	12,020 51	None	None	
Compensation and mileage of members of legislative assembly of the Territory of New Mexico	9,930 16	do	do	
Contingent expenses of the Territory of New Mexico	500 00	do	do	
Compensation of interpreter and translator in executive office of the Territory of New Mexico	500 00	do	do	
Territory of Utah, compensation of governor, judges, &c.	8,045 17	do	do	
compensation and mileage of members of legislative assembly	15,477 81	do	do	
contingent expenses	513 25	do	do	
Territory of Washington, compensation of governor, judges, &c.	11,125 83	do	do	
compensation and mileage of members of assembly	10,350 38	do	do	
contingent expenses	3,179 50	do	do	
Territory of Nebraska, compensation of governor, judges, &c.	18,124 31	do	do	
compensation and mileage of members of assembly	29,985 21	do	do	
contingent expenses	1,750 00	do	do	
Territory of Colorado, compensation of governor, judges, &c.	8,090 56	do	do	
compensation and mileage of members of assembly	9,979 65	do	do	
contingent expenses	500 00	do	do	
Territory of Dakota, compensation of governor, judges, &c.	6,581 85	do	do	
compensation and mileage of members of assembly	5,742 37	do	do	
contingent expenses	510 78	do	do	

State of Nevada, compensation of governor, judges, &c	4,310 78	do.....	do.....	.....
compensation and mileage of members of assembly.....	18,449 49	do.....	do.....	.....
Territory of Arizona, compensation of governor, judges, &c	7,830 90	do.....	do.....	.....
compensation and mileage of members of assembly.....	29,000 00	do.....	do.....	.....
contingent expenses.....	500 00	do.....	do.....	.....
compensation of interpreter and translator in executive office	250 00	do.....	do.....	.....
preparation and printing laws.....	5,000 00	do.....	do.....	.....
State of Oregon, compensation of governor, judges, &c.....	1,436 75	1,436 75	do.....	\$1,436 75
Territory of Idaho, compensation of governor, judges, &c	10,950 82	None	do.....	.....
compensation and mileage of members of assembly.....	27,000 00	do.....	do.....	.....
contingent expenses.....	1,000 00	do.....	do.....	.....
Territory of Montana, compensation of governors, judges, &c.....	12,412 90	do.....	do.....	.....
compensation and mileage of members of assembly.....	15,913 32	do.....	do.....	.....
contingent expenses.....	2,000 00	do.....	do.....	.....
Salaries of assistant treasurers of the United States	34,686 20	do.....	do.....	.....
Salaries of judges of United States district courts.....	109,676 98	do.....	do.....	.....
Compensation of additional clerks, per act of August 6, 1846.....	215,879 53	do.....	do.....	.....
Branch mint at New Orleans, contingent expenses.....	34,640 04	do.....	do.....	.....
United States mint at Philadelphia, wages of workmen.....	62,500 00	do.....	do.....	.....
United States mint at Philadelphia, incidental and contingent expenses.....	5,000 00	do.....	do.....	.....
United States mint at Philadelphia, transportation of bullion, &c.....	2,500 00	do.....	do.....	.....
United States mint at Philadelphia, publications relating to metals, &c., for the library of the mint.....	1,000 00	do.....	do.....	.....
United States mint at Philadelphia, specimens of ores and coins to be reserved at the mint.....	300 00	do.....	do.....	.....
Branch mint at San Francisco, wages of workmen.....	172,229 79	do.....	do.....	.....
Branch mint at San Francisco, contingent expenses.....	98,039 23	do.....	do.....	.....
Branch mint at San Francisco, purchase of a site and erection of a building for use of mint.....	199,340 20	do.....	do.....	.....
Branch mint at San Francisco, for the establishment of.....	45,000 00	do.....	do.....	.....
Branch mint at Charlotte, wages of workmen.....	4,466 00	do.....	do.....	.....
Branch mint at Charlotte, contingent expenses.....	1,336 06	do.....	do.....	.....
Branch mint at New Orleans, wages of workmen.....	21,376 43	do.....	do.....	.....
Branch mint at Dahlonega, contingent expenses.....	1,676 03	do.....	do.....	.....
United States assay office at New York, wages of workmen.....	25,000 00	do.....	do.....	.....
United States assay office at New York, contingent expenses.....	61,382 66	do.....	do.....	.....
Branch mint at Denver City, California, contingent expenses.....	20,551 00	do.....	do.....	.....
Branch mint at Denver City, California, wages of workmen.....	32,902 50	do.....	do.....	.....
Branch mint at Nevada, to establish a.....	4,622 60	do.....	do.....	.....
Branch mint at Denver City, California, additional salary of treasurer, acting as assistant treasurer of the United States.....	3,100 00	do.....	do.....	.....

Statement showing the balances of appropriations, &c.—Continued.

16

UNEXPENDED APPROPRIATIONS.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Branch mint at Dallas City, Oregon, establishment of.....	\$99,621 05	None	None .....	.....
For collecting reliable statistical information concerning the gold and silver mines of the western States and Territories.....	6,640 00	do.....	do.....	.....
For overland mail transportation between Atchison and Folsom, and marine mail transportation between New York and California.....	675,000 00	do.....	do.....	.....
For mail steamship service between San Francisco, Japan, and China	666,666 67	do.....	do.....	.....
For carrying mails upon the post roads established by acts of Congress passed during 1st session of the 39th Congress	486,525 00	do.....	do.....	.....
To meet deficiency in proceeds of money-order system, additional clerks, &c.....	32,952 43	do.....	do.....	.....
To facilitate communication between Atlantic and Pacific States by electric telegraph.....	03	\$0 03	\$0 03	.....
For accommodation of United States courts at Key West	37,908 26	None	None	\$37,908 26
For site and building for a post office in the city of New York	285,815 59	do.....	do.....	.....
For ten per cent. for contingencies of United States courts at Key West.....	3,000 00	do.....	do.....	3,000 00
For a court-house and post office at Portland, Maine.....	93,101 31	do.....	do.....	.....
For a court-house and post office at Madison, Wisconsin.....	27,164 15	do.....	do.....	.....
For a court-house and post office at Memphis, Tennessee	34,856 10	do.....	do.....	34,856 10
For a court-house and post office at Des Moines, Iowa.....	59,463 60	do.....	do.....	.....
For a court-house and post office at Springfield, Illinois	477 00	do.....	do.....	.....
Smithsonian Institution	308,143 68	do.....	do.....	.....
Survey of the Atlantic and Gulf coasts of the United States.....	107,457 36	do.....	do.....	.....
Publishing observations in the coast survey	5,921 97	do.....	do.....	.....
Survey of the Florida reefs and keys	6,788 09	do.....	do.....	.....
Repairs of steamers, &c., used in the coast survey	11,000 00	do.....	do.....	.....
Pay and rations of engineers of seven steamers used in the coast survey	13,430 49	do.....	do.....	.....
Replacing the works of the exploring expedition destroyed by fire in Philadelphia	1,346 10	1,346 10	do.....	1,346 10
Putting the plates of the exploring expedition in order for preservation.....	457 79	457 79	do.....	457 79
To pay arrears due authors and artists of the exploring expedition	5,837 75	5,837 75	do.....	5,837 75
Completion of the publication of the works of the exploring expedition	17 14	17 44	do.....	17 14

Survey of the western coast of the United States.....	91,391 02	None	do	
To pay taxes on land owned by the United States.....	12,341 13	do	do	
Compensation to such persons as may be designated to receive and keep the public money, act August 6, 1846.....	18,805 92	8,000 00	8,000 00	
Safe keeping of the public revenue; contingent expenses under act August 6, 1846.....	301,237 54	None	None	
Compensation to special agents to examine books in the several depositories.....	5,111 57	do	do	
Plates, paper, special dies, &c., for the Comptroller of the Currency.....	260,713 65	do	do	
Expenses incident to printing and engraving certificates of stock of loan of \$20,000,000, act June 14, 1858.....	2,526 50	2,526 50	2,526 50	
Engraving, printing, &c., treasury notes, 11th section act December 17, 1860.....	1,000 00	1,000 00	1,000 00	
Expenses of preparing, &c., certificates of stock on treasury notes, act March 2, 1861.....	9,353 41	9,353 41	9,353 41	
For preventing the abrasion and counterfeiting the coins of the United States.....	4,100 00	None	None	
For the detection and bringing to trial of persons engaged in counterfeiting coin, &c.....	74,485 21	do	do	
For ornamenting the Capitol with works of art.....	12,905 00	6,405 00	do	6,405 00
For a picture, to be painted by W. H. Powell, illustrative of some naval victory.....	19,000 00	15,000 00	do	11,000 00
For expenses of defending the people of Oregon from Cayuse Indians.....	10,395 78	None	do	
For claims not otherwise provided for.....	23,589 03	do	do	
For procuring portraits of Presidents of the United States for the Executive Mansion.....	3,000 00	3,000 00	do	3,000 00
For the revision and consolidation of the statutes of the United States.....	20,020 59	None	do	
For the collection of agricultural statistics.....	6,347 09	do	do	
Salaries of commissioners in insurrectionary districts in the United States, clerks, &c.....	133,442 74	80,000 00	80,000 00	
Contingent expenses of commissioners in insurrectionary districts in the United States.....	67,884 23	50,000 00	50,000 00	
For the release of certain persons held to labor in the District of Columbia.....	85,167 32	None	None	
For payment to Stephen G. Montano; act for payment of claims to Peruvian citizens, June 1, 1864.....	41,782 38	do	do	
For payment to Juan del Carman Vergel, act June 1, 1864.....	1,170 00	do	do	
For gold medal to Cornelius Vanderbilt.....	282 00	282 00	282 00	
Purchase and distribution of new and valuable seeds for Department of Agriculture.....	35,569 33	None	None	
To pay a debt incurred by Commissioner of Patents in preparing the agricultural report in 1861.....	107 50	107 50	107 50	
Experimental garden on reservation No. 2, Department of Agriculture.....	3,079 94	None	None	
Building vaults in United States depositories.....	17,797 83	do	do	
Payment of the reward offered by the President of the United States and the officers of the War Department in April and May, 1865, for the capture of the assassins of the late President of the United States, Abraham Lincoln, and the Secretary of State, William H. Seward.....	40	40	40	
Awards under convention between the United States and Peru.....	2,038 79	do	do	
Awards under convention with the King of the French.....	4,945 94	do	do	
Awards under convention with the two Sicilies.....	166 67	166 67	166 67	
Awards under convention with Denmark.....	2,453 53	2,453 53	2,453 53	
Awards under convention with the Mexican republic.....	2,250 47	None	None	

Statement showing the balances of appropriations, &c.—Continued.

18

UNEXPENDED APPROPRIATIONS.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amount that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Awards under 1st article of the treaty of Ghent.....	\$4, 112 89	\$4, 112 89	\$4, 112 89	.....
Claims on France, under convention concluded at Paris, April 30, 1803.....	11, 731 02	11, 731 02	11, 731 02	.....
Claims on Spain.....	2, 427 31	None.....	None.....	.....
Awards under convention with the Emperor of Brazil.....	8, 741 78	do.....	do.....	.....
Awards under 15th article between the United States and Mexico; acts of February 30, 1848, and March 3, 1849.....	207, 449 37	do.....	do.....	.....
Continuation of the Treasury building.....	8, 812 81	do.....	do.....	.....
Expenses of providing accommodation for internal revenue officers.....	15, 000 00	do.....	do.....	.....
To alter and repair the Pennsylvania Bank building for the appraisers of customs at Philadelphia.....	20, 000 00	do.....	do.....	.....
Salaries and expenses of steamboat inspectors.....	33, 324 69	do.....	do.....	.....
Salary of the private secretary, steward, &c., to the President of the United States.....	10, 442 16	do.....	do.....	.....
Contingent expenses of the executive office, including stationery, &c.....	4, 500 00	do.....	do.....	.....
INTERNAL REVENUE.				
Compensation of the Commissioner of Internal Revenue, and the clerks, &c., in his office.....	476, 943 65	do.....	do.....	.....
Office furniture, books, maps, &c., office Commissioner of Internal Revenue.....	95, 849 08	do.....	do.....	.....
Expenses of assessment and collection of internal revenue.....	4, 426, 573 61	do.....	do.....	.....
For detecting and bringing to trial and punishment persons guilty of violating the internal revenue laws.....	92, 987 44	do.....	do.....	.....
	16,845,299 19	271, 316 88	236, 376 35	106, 264 84

Statement showing the balances of appropriations on December 31, 1867, under the control of the Department of State; also estimated balances that will be on hand on June 30, 1868, amount that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

ARMY.

Heads of appropriations.	Balances on hand December 31, 1867.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Under the direction of the Paymaster General:				
Pay of the army	\$8,220,385 89		Nothing.	Nothing
Subsistence of officers	682,551 28		do	do
Forage for officers' horses	5,198 87		do	do
Pay in lieu clothing for officers' servants	3,063 88		do	do
Pay to discharged soldiers for clothing not drawn	23,969 85		do	do
Pay of officers and cadets at the Military Academy	5,621 33		do	do
Subsistence of officers and cadets at the Military Academy	5,306 66		do	do
Forage for officers' horses at the Military Academy	1,317 64		do	do
Pay in lieu of clothing for officers' servants at the Military Academy	396 17		do	do
Pay of two and three-year volunteers	17,623,742 34		do	do
Bounty to volunteers and their widows and legal heirs	925,000 00		do	do
Pay of militia and volunteers	5,196 16		do	do
Pay and bounty of officers and men and department of Missouri	612 13		do	do
Pay and supplies of one hundred-day volunteers	1,732,207 00		do	do
Payment of expenses under the reconstruction acts	183 74		do	do
Under the direction of the Commissary General:				
Subsistence of the army	51,118,039 18	\$44,118,039 18	\$30,118,039 32	(*)

* No additional funds asked for year ending June 30, 1869.

Heads of appropriations.	Balances on hand December 31, 1867.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Under the direction of the Quartermaster General:				
Regular supplies of the quartermasters' department.....	\$576,274 97	.....	.....	Nothing
Incidental expenses of the quartermasters' department.....	703,297 72	.....	.....	do.
Transportation of the army and its supplies.....	842,636 88	.....	.....	do.
Transportation of officers and their baggage.....	266,265 26	.....	.....	do.
Horses for cavalry and artillery.....	153,670 78	.....	.....	do.
Clothing and camp and garrison equipage.....	491,283 09	.....	.....	do.
Keeping, transporting, and supplying prisoners of war.....	354,363 81	.....	.....	do.
Heating and cooking stoves.....	33,229 93	.....	.....	do.
Telegraph for military purposes.....	218,839 62	.....	.....	do.
National cemeteries.....	986,207 76	.....	.....	do.
Fire-proof buildings near Schuylkill arsenal, Pennsylvania.....	31,000 00	.....	.....	do.
Fire-proof storehouses at Jeffersonville, Indiana.....	150,000 00	.....	.....	do.
Repairing United States arsenal, near Hudson City, New Jersey.....	2,000 00	.....	\$2,000 00	\$2,000 00
Purchase, construction, and maintenance of steam rams.....	482,253 00	.....	.....	Nothing
Purchase of clocks for permanent posts.....	560 00	(*)	.....	do.
Survey of site for military post in the valley of the Red River of the North.....	5,000 00	.....	5,000 00	5,000 00
Construction of military post in the valley of the Red River of the North.....	50,000 00	.....	50,000 00	50,000 00
Transportation and supplies in the quartermasters' department.....	5,791 74	.....	.....	Nothing.
Under the direction of the Chief of Ordnance:				
Ordnance service.....	460,690 43	.....	.....	do.
Ordnance, ordnance stores, and supplies.....	10,547,781 37	\$9,500,000 00	8,000,000 00	8,000,000 00
Armament of fortifications.....	117,292 65	.....	.....	Nothing
Gunpowder and lead.....	1,559,617 23	1,250,000 00	1,250,000 00	1,250,000 00
Arming and equipping the militia.....	655,273 76	.....	.....	Nothing.
Manufacture of arms at the national armories.....	1,309,496 73	800,000 00	.....	do.
Purchase of arms for volunteers and regulars.....	175,469 91	100,000 00	100,000 00	100,000 00
Purchase of horses for light artillery by the ordnance department.....	177 58	177 58	177 58	177 58

Magazine for storing gunpowder.....	108,440 98			Nothing.....
Arsenals.....	76,819 37			do.....
Contingencies of arsenals.....	3 90			do.....
Springfield armory.....	52,944 59			do.....
Watervliet arsenal.....	17,000 00			do.....
Frankford arsenal.....	30,000 00			do.....
Washington arsenal.....	21,000 00			do.....
Columbus arsenal.....	44,525 00			do.....
Indianapolis arsenal.....	169,624 20			do.....
Rock Island arsenal.....	827,533 00			do.....
Allegheny arsenal.....	27,000 00			do.....
Champlain arsenal.....	580 00			do.....
St. Louis arsenal.....	52,000 00			do.....
Leavenworth arsenal.....	3,298 94			do.....
Benicia arsenal.....	864 20			do.....
Fort Union arsenal.....	4,000 00			do.....
Under the direction of the Chief of Engineers:				
Fort Knox.....	1,621 47	(*)	Nothing.	do.....
Fort Popham.....	544 31	(*)	do.....	do.....
Fort Gorges.....	10,405 59	(*)	do.....	do.....
Fort Preble.....	42,030 91	(*)	do.....	do.....
Fort Scammel.....	27,501 19		do.....	do.....
Temporary works in Maine and harbor of Portsmouth, New Hampshire.....	41,236 67	*41,236 67	41,236 67	
Fort Constitution.....	138,948 93	*100,000 00	Nothing.	do.....
Fort McClary.....	5,755 50	(*)	do.....	do.....
Fort Independence.....	20,000 00	*10,000 00	do.....	do.....
Fort Warren.....	5,559 01	(*)	do.....	do.....
Fort Winthrop.....	19,093 81	(*)	do.....	do.....
Permanent forts in Provincetown harbor.....	150,000 00	*150,000 00	do.....	do.....
Fortifications in New Bedford harbor.....	29,611 65	(*)	do.....	do.....
Fort Adams.....	85,459 87	*75,000 00	do.....	do.....
Temporary works in Narragansett bay.....	44,254 00	(*)	do.....	do.....
Permanent defences in Narragansett bay.....	145,000 00	*100,000 00	do.....	do.....
Fort Hale.....	1,818 25	*1,818 25	do.....	do.....
Fort Trumbull.....	11	11	11	Surplus.....
Fort Hamilton.....	73,628 14	*70,000 00	Nothing.	Nothing.....
Fort Richmond.....	10,000 00	*9,000 00	do.....	do.....
C Battery on Staten Island.....	267,850 00	*260,000 00	do.....	do.....
Fort on site of Fort Tompkins.....	7,000 00	(*)	do.....	do.....

*Third Auditor required.

Heads of appropriations.	Balances on hand December 31, 1867.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Fort Schuyler	\$5,987 52	(*)	Nothing	Nothing
Fort on Willet's Point	29,025 00	(*)	do	do
Repairs of forts in New York harbor	38,627 73	*\$18,000 00	do	do
Fort Montgomery	8,329 41	(*)	do	do
Fort Ontario	12,232 21	(*)	do	do
Fort Niagara	35	*35	35	
Fort Porter	50,000 00	*50,000 00	Nothing.	do
Fortifications on northern frontier	91,796 13	(*)	do	do
Fort Wood	1 00	1 00	†\$1 00	Surplus
Fortifications at Sandy Hook	48,977 10	(*)	Nothing.	
Fort Mifflin	3,236 68	(*)	do	
Fort Delaware	17,085 86	(*)	do	
Fort opposite Fort Delaware	200,000 00	*200,000 00	do	
Permanent work for Delaware breakwater harbor	200,000 00	*200,000 00	do	
Fort Carroll	253,121 77	*200,000 00	do	
Fort Washington	57,500 00	*37,000 00	do	
Defences of Washington city	38,299 66	†30,000 00	30,000 00	Surplus
Fort Monroe	55,937 36	†40,000 00	Nothing.	
Fort Wool	213,075 37	†170,000 00	do	
Fort Sumter	38,894 69	†20,000 00	do	
Fort Clinch	262 60	(†)	do	
Fort Taylor	24,390 24	(†)	do	
Fort Jefferson	54,102 37	(†)	do	
New fort at Tortugas, Florida	234,000 00	†234,000 00	do	
Fortifications at Inner Pass, Mobile bay	99,850 00	†99,850 00	99,850 00	Surplus
Fortifications on Ship Island	76	†76	76	do
Fort Jackson	81 28	(*)	Nothing.	
Fort St. Philip	15,245 93	(*)	do	

Tower Dupré	2,000 00	do	do
Fortifications at entrance to Galveston harbor, Texas	36,500 00	*30,000 00	do
Fortifications on western frontier of Texas	8,295 23	18,295 23	8,295 23 Surplus.
Fort Wayne	38,004 82	*15,000 00	Nothing.
Fort at Alcatraz island	10,524 97	(*)	do
Fort at Fort Point	696 08	(*)	do
Fort at Lime Point	96,655 00	(*)	do
Land defences at San Francisco	177,000 00	*170,000 00	do
Defences in Oregon and Washington, at mouth of Columbia river	60,000 00	*45,000 00	do
Barracks for engineer troops at St. Louis, Missouri	10,000 00	(*)	do
Repairs of barrack quarters and hospitals at forts not occupied	84,500 00	*75,000 00	do
Artesian well at Fort Monroe	6,144 86	(*)	do
Obstructions for the Potomac river	166,000 00	(*)	do
Permanent platforms for modern cannon of large calibre	57,301 04	*27,000 00	Nothing
Purchase of sites for sea-coast defences	48,484 50	(*)	do
Purchase of part of Long island, Boston harbor	5,000 00	(*)	do
Purchase and repairs of topographical instruments	4,556 07	(*)	do
Surveys for military defences	173,574 91	*90,000 00	do
Bridge trains and equipage	427,215 55	*350,000 00	‡ 200,000 00
Tool and siege trains	632,050 99	*600,000 00	‡ 500,000 00
Contingencies of fortifications	819,973 08	*650,000 00	Nothing.
Survey of northern and northwestern lakes	25,635 54	(*)	do
Printing charts of lake surveys	36,697 36	*15,000 00	do
Surveying Isthmus of Darien for a ship canal	40,000 00	*40,000 00	do
Examinations and surveys on Atlantic coast	5,223 78	*5,000 00	do
Examinations and surveys on northwestern lakes	127,565 30	*60,000 00	do
Examinations and surveys on western and northwestern rivers	71,416 75	(*)	do
Examinations and surveys on Pacific coast	25,000 00	*5,000 00	do
Breakwater at Portland, Maine	76,199 86	*50,000 00	do
Breakwater at Burlington, Vermont	26,681 32	*10,000 00	do
Delaware breakwater, Delaware bay	159,603 70	*60,000 00	do
Sea wall at Deer and Lovell's island	10,132 34	(*)	do
Sea wall at Buffalo	22,999 70	(*)	do
Repairs of harbors on the Atlantic coast	17,162 18	*5,000 00	do
Repairs of harbors on the northern lakes	68,541 24	*20,000 00	do
Improving harbor at Burlington, Vermont	55,000 00	*30,000 00	do
Improving harbor at Boston, Massachusetts	265,800 00	*100,000 00	do
Preserving harbor at Provincetown, Massachusetts	38,068 44	*25,000 00	do
Improving harbor at Westport, Connecticut	50 00	(*)	do

* Third Auditor required.

‡ Surplus.

‡ Third Auditor required in part.

Statement showing the balances of appropriations, &c.—Continued.

24

UNEXPENDED APPROPRIATIONS.

Heads of appropriations.	Balances on hand December 31, 1867.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Improving harbor at Oswego, New York.....	\$51,845 54	*\$25,000 00	Nothing.....	Nothing.....
Great Sodus bay, New York.....	77,900 00	*25,000 00	do.....	do.....
Little Sodus bay, New York.....	40,096 25	*10,000 00	do.....	do.....
Genesee river, New York.....	23,602 28	(*).....	do.....	do.....
Buffalo, New York.....	198,000 00	*90,000 00	do.....	do.....
Dunkirk, New York.....	96,500 00	*45,000 00	do.....	do.....
Ogdensburg, New York.....	33,000 00	*15,000 00	do.....	do.....
Olcott, New York.....	51,000 00	*30,000 00	do.....	do.....
Oak Orchard, New York.....	75,000 00	*40,000 00	do.....	do.....
Plattsburg, New York.....	1,000 00	(*).....	do.....	do.....
Marcus Hook, Pennsylvania.....	84,950 00	*50,000 00	do.....	do.....
Erie, Pennsylvania.....	26,961 00	(*).....	do.....	do.....
Chester, Pennsylvania.....	2,000 00	(*).....	do.....	do.....
Conneaut, Ohio.....	17,513 74	*5,000 00	do.....	do.....
Ashtabula, Ohio.....	61,708 82	*30,000 00	do.....	do.....
Grand River, Ohio.....	74,072 00	*50,000 00	do.....	do.....
Cleveland, Ohio.....	37,806 00	*20,000 00	do.....	do.....
Black River, Ohio.....	10,000 00	*5,000 00	do.....	do.....
Huron, Ohio.....	10,000 00	*5,000 00	do.....	do.....
Sandusky city, Ohio.....	22,580 00	*10,000 00	do.....	do.....
Toledo, Ohio.....	4,000 00	(*).....	do.....	do.....
Eagle Harbor, Michigan.....	64,000 00	*30,000 00	do.....	do.....
Ontonagon, Michigan.....	77,600 00	*30,000 00	do.....	do.....
Pere Marquette, Michigan.....	10,000 00	(*).....	do.....	do.....
Monroe, Michigan.....	17,015 27	*8,000 00	do.....	do.....
Aux Becs Scies, Michigan.....	48,551 00	*15,000 00	do.....	do.....
Black Lake, Michigan.....	53,365 31	*20,000 00	do.....	do.....
Grand Haven, Michigan.....	32,891 69	*10,000 00	do.....	do.....

St. Joseph, Michigan	41,500 00	(*)	do	do
New Buffalo, Michigan	39,000 00	*41,000 00	do	do
Manistee, Michigan	32,000 00	*20,000 00	do	do
White River, Michigan	26,500 00	*10,000 00	do	do
Muskegon, Michigan	16,000 00	*10,000 00	do	do
South Haven, Michigan	30,000 00	(*)	do	do
Pont Water, Michigan	70,000 00	*10,000 00	do	do
Marquette, Michigan	59,400 00	*30,000 00	do	do
Michigan City, Indiana	48,703 15	(*)	do	do
Chicago, Illinois	14,454 95	*20,000 00	do	do
Kenosha, Wisconsin	24,409 27	(*)	do	do
Racine, Wisconsin	38,283 51	*10,000 00	do	do
Milwaukee, Wisconsin	8,598 91	(*)	do	do
Sheboygan, Wisconsin	31,933 93	*10,000 00	do	do
Manitowoc, Wisconsin	38,500 00	(*)	do	do
Green Bay, Wisconsin	53,000 00	*10,000 00	do	do
Superior City, Wisconsin	15,000 00	*15,000 00	do	do
Improving St. Croix river, Maine	34,500 00	*10,000 00	do	do
Kennebec river, Maine	15 94	(*)	do	do
Repairs of piers in Saco river, Maine	15,000 00	*5,000 00	do	do
Improving Saco river, Maine	4,000 00	(*)	do	do
Pawtucket river, Rhode Island	50 00	(*)	do	do
Providence river, Rhode Island	56,000 00	*20,000 00	do	do
Thames river, Connecticut	207,888 00	*90,000 00	do	do
Hudson river, New York	180 82	†180 82	\$180 82	\$180 82
Survey of Rappahannock river, Virginia	400 00	(*)	Nothing.	Nothing
Improving Susquehanna river, Maryland	21,000 00	(*)	do	do
Patapsco river, Maryland	13,500 00	(*)	do	do
Sandusky river, Ohio	1,000 00	(*)	do	do
Ohio river, Ohio	20,000 00	(*)	do	do
Maumee bay, Ohio	233,800 00	(*)	do	do
Mouth of the Mississippi river	363,880 75	*150,000 00	do	do
Mississippi, Missouri, Arkansas, and Ohio rivers	633,990 16	*300,000 00	do	do
Des Moines rapids	178,992 33	*30,000 00	do	do
Rock Island rapids	17,500 00	(*)	do	do
Minnesota river, Minnesota	219,500 00	*75,000 00	do	do
St. Clair flats, Michigan	50,000 00	*20,000 00	do	do
Mouth of Saginaw river, Michigan	51,504 85	*20,000 00	do	do
St. Mary's river, Michigan				

* Third Auditor required.

† Surplus.

Statement showing the balances of appropriations, &c.—Continued.

Heads of appropriations.

	Balances on hand December 31, 1867.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Improving mouth of Au Sable river, Michigan.....	\$49,000 00	*\$20,000 00	Nothing	Nothing
Removing obstructions in Willamette river, Oregon.....	10,000 00	(*)	do	do
Snag-boats and apparatus for improving western rivers.....	342,182 19	*100,000 00	do	do
Steam-dredge for Lake Erie.....	210 05	*210 05	*\$210 05	
Steam-dredge for Lake Champlain.....	646 05	*646 05	*646 05	
Snag-boats and dredges on the Mississippi river.....	31,000 00	(*)	Nothing	Nothing
Snag-boat and dredge on the Wisconsin river.....	5,000 00	(*)	do	do
Under the direction of the inspector of the Military Academy:				
Current and ordinary expenses Military Academy.....	19,986 33	(*)		
Increase of library Military Academy.....	1,000 00	(*)		
Expenses of Board of Visitors Military Academy.....	5,000 00	(*)		
Horses for artillery and cavalry practice Military Academy.....	1,000 00	(*)		
Forage for artillery and cavalry horses Military Academy.....	10,000 00	*10,000 00		
Targets and batteries for artillery practice Military Academy.....	500 00	*500 00		
Furniture for soldiers' hospital Military Academy.....	100 00	(*)		
Warming apparatus Military Academy.....	20,000 00	(*)		
Erecting memorial tablets and preserving and marking trophies Military Academy.....	5,000 00	*5,000 00		
Enlarging, improving, and repairing cemetery Military Academy.....	5,000 00	*5,000 00		
Ventilating and heating barracks, repairs, and new furniture Military Academy.....	56,000 00	*20,000 00		
Removal and enlargement of gas works Military Academy.....	26,000 00	*26,000 00		
Ice house and store and servants' room Military Academy.....	7,500 00	*7,500 00		
Fire-proof building for public offices Military Academy.....	13,000 00	(*)		
Permanent derrick and wharf Military Academy.....	2,500 00	*2,500 00		
Under the direction of the Adjutant General:				
Expenses of recruiting.....	109,123 09		Nothing	Nothing
Collecting, drilling, and organizing volunteers.....	13,767,184 37	13,745,503 08	13,000,000 00	
Bounty to volunteers and regulars on enlistment.....	439,346 54		Nothing	Nothing
Draft and substitute fund.....	8,784,791 29	8,781,791 29	8,000,000 00	

Signal service.....	11,371 49	(*)	Nothing	Nothing
Expenses of commanding general's office.....	6,409 65	1,409 65	1,409 65	\$1,409 65
Contingencies of the Adjutant General's department.....	6,928 90		† Nothing	Nothing
Under the direction of the Surgeon General:				
Medical and hospital department.....	1,646,634 75	1,000,000 00	§ Nothing	
Medical and Surgical History and Statistics.....	19,865 46	Nothing	do	
Providing for the comfort of sick and discharged soldiers.....	1,876,433 47	1,800,000 00	|| 1,550,000 00	
Sick and wounded soldiers' fund.....	330,338 86	200,000 00	Nothing	
Under the direction of the Secretary of War:				
Contingencies of the army	141,968 01		Nothing	
Secret service fund	14,145 42	(*)	do	
Purchase of books of tactics	56,940 85			
Medals of honor for distinguished services	4,942 50			
Protection of overland emigrants.....	8,166 33	(*)		
Supplying arms and munitions of war to loyal citizens in revolted States	3,023 79	(*)		
Refunding to States expenses incurred in raising volunteers.....	3,004,184 14	(*)		
Payment to Iowa for advances to troops in 1857-'9	18,988 84	(*)		
Transportation, services, and supplies of Oregon and Washington volunteers in 1856-'7	341,489 97	(*)		
Pay of Oregon and Washington volunteers in 1856-'7	144,722 18	(*)		
Suppressing Indian hostilities in Minnesota in 1862	132,000 00	(*)		
Defraying expenses of minute-men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....	35,860 25	(*)	Nothing	
Payment of judgment against Captain A. T. Lee and others	1,000 00	(*)		
Settlement of suspended accounts of three companies of Kansas volunteers in 1856.....	3,978 60	(†)	3,978 60	
Forage, transportation, and spy company of New Mexico volunteers in 1854.....	42,492 02	(†)	42,492 02	
Purchase of Ford's theatre property	12,000 00	(*)		
Support of Bureau of Refugees, Freedmen and Abandoned Lands	6,441,840 35	(*)	Nothing	(¶)
Reimbursing Missouri for militia expenses during the rebellion	169,323 56	(*)		
West Virginia for military expenses during the rebellion.....	357,298 87	(*)		
Nebraska for expenses in suppressing Indian hostilities in 1864.....	17,435 65	(*)		
Payment of balances to certain States, act March 3, 1817	2,700 32	(†)	2,700 32	
Relief of certain drafted men.....	5,200 00		Nothing	
Total	151,399,836 77			

* Third Auditor required.

† Surplus.

‡ No additional appropriation for the ensuing fiscal year asked for.

|| Required for transportation and artificial limbs, &c., for care of those still in hospital.

§ No additional funds asked for next fiscal year.

¶ Bureau expires July 16, 1868.

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,

Washington, D. C.; January 23, 1868.

SIR: I respectfully return the list of balances of appropriations on the 31st of December, 1867, of the Interior Department (Pension and Indian bureaus.)

I have requested that the following sums be carried to the surplus fund, viz:

Removal and subsistence of the Seminoles.....	\$24 87
Negotiating treaties with various Indian tribes in California....	684 87
Ottawas of Kansas.....	2,300 00
The Creeks.....	50,000 00
Total	<u>53,009 74</u>

Of the balance to the credit of fulfilling treaty stipulations with the Cherokees, under the treaty of July 19, 1866, which is set down at \$40,354 15, this office is only cognizant of \$30,354 15; and of the balance to the credit of surveying Cherokee neutral lands, \$15,000, this office is not cognizant of any such account.

Very respectfully, your obedient servant,

N. G. TAYLOR,
Commissioner.

Hon. O. H. BROWNING,
Secretary of the Interior

Statement showing the balances of appropriations on December 31, 1867, under the control of the Department of the Interior; also estimated balances that will be on hand June 30, 1868, amount that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be postponed to a future period.

INTERIOR PROPER.

Heads of appropriations.	Balances on hand December 30, 1866.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Carrying into effect treaties with the Chickasaws	\$34,592 10		None	
Fulfilling treaties with the Apaches	15,790 04		do	
Arapahoes and Cheyennes of upper Arkansas river	147,458 24		do	
Assinaboins	13,488 81		do	
Blackfeet Nation	100,541 68		do	
Arickarees, Gros Ventres, and Mandams, Comanches, Kiowas, and Apaches of Arkansas river	76,555 98		do	
Comanches and Kiowas	9,349 98		do	
Chippewas of Lake Superior, (of September 30, 1854)	19,836 86		do	
Chippewas of Lake Superior and the Mississippi	320 88		do	
Chippewas of Saginaw	3,531 51		do	
Chippewas of Saginaw, (proceeds of land)	3,461 80		do	
Chippewas of Saginaw, Swan creek, and Black river	26,400 35		do	
Chippewas of the Mississippi, (February 22, 1855)	126,376 69		do	
Chippewas, Pillagers, and Lake Winnebagoish bands	11,061 58		do	
Chippewas of the Mississippi and Pillagers and Lake Winnebagoish bands of Chippewas	7,000 00		do	
Chippewas, Menomonesies, Winnebagoes, and New York Indians	2,556 23		do	
Chippewas, Bois Forte band	2,503 83		do	
Chippewas and Christian Indians, (proceeds of land)	2,241 84		do	
Chippewas of Red lake and Pembina	15,603 05		do	
Creeks	112,011 20		\$50,000 00	
Cherokees, (proceeds of land)	12 40		None	
Chickasaws	1,500 00		do	
Choctaws and Chickasaws	82 60		do	

Statement showing the balances of appropriations, &c.—Continued.

Heads of appropriations.	Balances on hand December 31, 1866.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Chasta, Scoton, and Umpqua Indians.....	\$17,327 95	.....	None	.....
Confederated tribes and bands in middle Oregon.....	27,559 95	.....	do.	.....
Calapooia, Molalla, and Clackama Indians.....	2,935 27	.....	do.	.....
Crows.....	11,809 34	.....	do.	.....
Dwamish and other allied tribes in Washington Territory.....	7,574 38	.....	do.	.....
Delawares.....	32,748 75	.....	do.	.....
Delawares, (proceeds of land).....	102,549 05	.....	do.	.....
Flatheads and other confederated tribes in Washington Territory.....	71,777 26	.....	do.	.....
Fulfilling treaty of Fort Laramie.....	476 39	.....	do.	.....
Fulfilling treaties with Iowas.....	6,337 16	.....	do.	.....
Iowas, (proceeds of land).....	233 75	.....	do.	.....
Kansas.....	2,528 81	.....	do.	.....
Klamath and Modoc Indians.....	39,873 31	.....	do.	.....
Kickapoos.....	11,195 29	.....	do.	.....
Kickapoos, (proceeds of land).....	9,274 90	.....	do.	.....
Kaskaskias, Peorias, Weas, and Piankeshaws, (proceeds of land).....	19,386 65	.....	do.	.....
Miamies of Kansas.....	16,201 52	.....	do.	.....
Miamies of Indiana.....	11,574 16	.....	do.	.....
Miamies of Eel river.....	9,200 00	.....	do.	.....
Menomonees.....	10,344 24	.....	do.	.....
Makah tribe.....	13,438 12	.....	do.	.....
Mole Indians.....	11,814 84	.....	do.	.....
Nez Percé Indians.....	251,362 51	.....	do.	.....
Nisqually, Puyallup, and other tribes and bands of Indians.....	3,950 00	.....	do.	.....
Omahas.....	41,971 81	.....	do.	.....
Osages.....	13,881 94	.....	do.	.....
Ottawas and Chippewas.....	2,476 77	.....	do.	.....
Ottawas and Chippewas of Michigan.....	21,439 33	.....	do.	.....

Ottawas of Kansas.....	2,300 00	\$2,300 00	
Ottoes, Missourias, Omahas, Delawares, and Iowas.....	3,535 43	None	
Ottoes and Missourias.....	7,695 35	do.	
Ottawas of Blanchard's Fork and Roche de Bœuf, (proceeds of land).....	2,162 45	do.	
Ottawas of Blanchard's Fork and Roche de Bœuf.....	7 92	do.	
Pottawatomes.....	59,576 74	do.	
Pottawatomes of the Huron.....	400 00	do.	
Pawnees.....	27,082 97	do.	
Poncas.....	23,247 92	do.	
Quapaws.....	2,303 09	do.	
Qui-nai-elts and Quil-leh-utes.....	13,681 16	do.	
Rogue River Indians.....	8,325 60	do.	
Sioux, (Yancton tribe).....	19,713 31	do.	
Sioux of Dakota.....	21,273 59	do.	
Seminoles.....	72,817 51	do.	
Sioux of Mississippi.....	114 60	do.	
Shoshones.....	10,411 02	do.	
Sacs and Foxes of the Mississippi.....	26,160 94	do.	
Sacs and Foxes of the Mississippi, (proceeds of land).....	115 00	do.	
Sacs and Foxes of Missouri.....	3,391 16	do.	
Sacs and Foxes of Missouri, (proceeds of land).....	14,128 15	do.	
Senecas.....	830 00	do.	
Senecas of New York.....	11,943 76	do.	
Six Nations of New York.....	3,121 34	do.	
Senecas and Shawnees.....	530 00	do.	
Stockbridges.....	2,036 18	do.	
Shawnees.....	8,771 08	do.	
Stockbridges and Munsees.....	1,700 00	do.	
Snakes, (Woll-pah-pe tribe).....	7,000 00	do.	
Sklallams.....	10,869 20	do.	
Tonawandas.....	1,061 31	do.	
Utahs.....	104 94	do.	
Utah, (Tabeguache band).....	73,508 63	do.	
Umpqua, (Cow Creek band).....	1,509 06	do.	
Umpquas and Calapooias.....	18,004 25	do.	
Winnebagoes.....	68,875 39	do.	
Winnebagoes, (proceeds of land).....	39,196 69	do.	
Walla-Walla, Cayuse, and Umatilla tribes.....	25,488 98	do.	
Yakama Nation.....	14,336 08	do.	
Fulfilling treaty stipulations with Cherokee Indians under treaty approved August 11, 1866.....	*40,354 15		

* The balance on the Indian Office books is \$30,354 15.

Statement showing the balances of appropriations, &c.—Continued.

32

UNEXPENDED APPROPRIATIONS.

Heads of appropriations.	Balances on hand December 31, 1866.	Estimated balances that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Interest due:				
Chippewas and Christian Indians	\$25 00		None	
Choctaw school fund	5,599 69		do	
Choctaws' orphan reservations, (proceeds of land)	7 50		do	
Choctaw general fund	1,083 30		do	
Cherokee school fund	13,543 81		do	
Cherokee national fund	24,719 86		do	
Cherokee orphans, (treaty 1835-'36)	2,700 00		do	
Creek orphans	25,755 67		do	
Delawares' general fund	5,902 02		do	
Delawares' school fund, (trust fund)	1,350 17		do	
Iowas	1,849 10		do	
Indian tribes—reimbursements	119 53		do	
Kaskaskias, Peorias, Weas, and Piankeshaws	1,014 14		do	
Kansas schools	7,788 02		do	
Menomonees	4,300 36		do	
Osages—education	2 305 33		do	
Ottawas of Blanchard's Fork and Roche de Bœuf	437 56		do	
Ottawas and Chippewas	20,055 27		do	
Pottawatomies—education	27,217 64		do	
Pottawatomies—mills	2,172 36		do	
Senecas	125 00		do	
Senecas of New York	46 96		do	
Shawnees	215 07		do	
Sacs and Foxes of Missouri	701 40		do	
Senecas and Shawnees	852 24		do	
Stockbridges and Munsees	1,002 99		do	
Senecas, (Tonawanda band)	11,685 46		do	

Pensions, army, invalid	6,232,536 30	1,000,000 00	do	do
to widows and others under various acts	22,837,207 02	6,000,000 00	do	do
under acts of 3d section July 4, 1836, July 7, 1838, March 3, 1843, June 17, 1844, February 2, 1849, July 29, 1849, 2d section February 3, 1853; also March 18, 1818, May 15, 1828, and June 7, 1832	29,362 95		All	All
to widows and orphans, payable through the office of the Third Auditor	24,597 66			
to widows and orphans, acts 1st section July 4, 1836, July 21, 1848, 1st section February 3, 1853, June 3, 1858, and July 14, 1862	87,384 55		All	All
navy, to widows and orphans, acts August 11, 1848, and July 14, 1862	166,385 04	None	None	None
navy pension fund	668,201 99	350,000 00	do	do
Pay to settlers in Hoopa valley, California, for their improvements on Indian reservation, act March 3, 1865	40 45		do	
Contingencies of the Indian department	12,051 45		do	
Civilization of the Indians	22,200 45		do	
Presents to Indians	3,791 01		do	
Presents to bands of Pueblo Indians in New Mexico	1,713 58		do	
Provisions for Indians	15,873 12		do	
Vaccination of Indians	9,028 97		do	
Buildings at agencies and repairs	20,769 09		do	
Rescuing prisoners from Indians	2,610 10		do	
Medallions of the President for distribution to Indians	1,307 01		do	
Pay of superintendents and Indian agents	52,425 93		do	
Pay of sub-agents	27,400 50		do	
Pay of interpreters	41,795 23		do	
Pay of temporary clerks to superintendents	2,915 87		do	
Pay of clerk to superintendent at St. Louis, Missouri	1,425 80		do	
Pay of clerk to superintendent in California	926 21		do	
Pay of physicians, smiths, carpenters, and farmers in California	3,957 66		do	
Arrearages of compensation to three agents in California	1,736 30		do	
Compensation of superintendent and three agents in Washington Territory	986 97		do	
Compensation of five superintendents of reservations in California	2,763 80		do	
Payment to such Cherokees as were omitted in census taken by D. W. Siler	109 96		do	
Payment of persons engaged by provisional government of Oregon	413 42		do	
Supplying deficiency for payment of late agents in Utah, (Hart, Armstrong, Rose, and Bedell)	2,769 37		do	
Agricultural improvements in Uintah valley, Utah	503 15		do	
Amount belonging to Ottoes and Missourias in hands of the agent, (W. W. Dennison)	8,212 34		do	
Claims of certain members of the Shawnee tribe for depredations committed	90 00		do	
Claims of half-breeds to lands in Nemasha reserve, &c	817 52		do	
Erection of building for agents in Washington Territory	2,561 23		do	
Expenses of committee on condition and treatment of Indians	102 89		do	

Statement showing the balances of appropriations, &c.—Continued.

34

UNEXPENDED APPROPRIATIONS.

Hheads of appropriations.	Balance on hand Decem- ber 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Expenses of commissioner sent by the President to the Indian country	\$1,817 44	.....	None	.....
Intercourse with various Indian tribes having no treaties with the United States	1,870 94	.....	do	.....
Liquidation of agency debts contracted under the late agents, (Head and Colby)	2,132 38	.....	do	.....
Loss and destruction of property of citizens of Minnesota and Iowa at Spirit lake	157 74	.....	do	.....
Payment of value of property of Baker & Street, destroyed by the Kiowas	50 00	.....	do	.....
Payments of awards of General W. B. Mitchell, commissioner under treaty of Chicago, September, 1833	1,674 14	.....	do	.....
Preventing trespass and depredations by Indians in States and Territories	3,562 65	.....	do	.....
Preserving peace with Indian tribes in California	41 62	.....	do	.....
Preserving peace with Cheyenne Indians of the upper Platte	10,000 00	.....	do	.....
Establishing peace with hostile Indians	25,204 67	.....	do	.....
Extinguishing Indian title to lands in Utah Territory	429 63	.....	do	.....
Restoring and maintaining peace with Indian tribes in Oregon and on the Pacific coast ..	97 50	.....	do	.....
Replacing goods lost in steamer Frank Bates	14,984 92	.....	do	.....
Revising and preparing a new code of regulations for the Indian department	2,000 00	.....	do	.....
Surveying Cherokee neutral lands in Kansas	*15,000 00	.....	.....	.....
Surveying Ponca reserve	250 00	.....	do	.....
Surveying and allowing reserve tracts under treaty with Sacs and Foxes of July 15, 1830 ..	72 35	.....	do	.....
Travelling expenses of superintendents and agents in Oregon	143 50	.....	do	.....
Wagon roads in Idaho, Montana, Dakota, and Nebraska	16,910 84	.....	do	.....
Wagon road from Sioux City to Fort Randall	1,250 00	.....	do	.....
Proceeds of Sioux reservations in Minnesota and Dakota	4,792 41	.....	do	.....
Proceeds of Winnebago reservations in Minnesota	2,956 92	.....	do	.....
Surveying boundaries of Indian reservations and allotting Indian reserves and half-breed lands in Michigan	77 44	.....	do	.....
Surveying and marking external boundaries of Indian pueblos in New Mexico	3,750 00	.....	do	.....
Surveying and mapping four farms and reservations in Utah	1,200 00	.....	do	.....

* The Indian Office is not cognizant of this account.

Subsistence of friendly Indians.....	299,616 75	do	
Payments of improvements made by claimants on Rogue River reservations.....	1,427 41	do	
Payment for improvements made by claimants on Winnebago reservation in Minnesota..	96 40	do	
Payment for lands in Indian reservations in Washington Territory.....	3,902 64	do	
Negotiating treaties with Chippewas.....	179 86	do	
Negotiating treaties with Apaches, Navajos, and Utahs.....	199 64	do	
Negotiating treaty with various Indian tribes in California.....	684 87	\$684 87	
Negotiating treaty with Nez Percé Indians of Oregon and Washington Territory.....	6,000 00	None	
Negotiating treaty with Indians in Oregon.....	8,662 17	do	
Negotiating treaty with Rogue River and Cow Creek bands of Umpquas.....	2,063 58	do	
Negotiating treaties with Indians of upper Missouri and Platte rivers.....	8,387 66	do	
Negotiating treaty with Chippewas of the Mississippi.....	2,737 00	do	
Negotiating treaty with Indian tribes in Kansas.....	457 60	do	
Negotiating treaty with Sioux of Lake Traverse.....	6,076 00	do	
Negotiating treaty with Sioux of the upper Missouri.....	184 10	do	
Holding council with Arapahoe and Cheyenne Indians south of Platte river.....	2,358 91	do	
Opening communication with Texas, Comanchas, and Apaches.....	1,431 25	do	
Removal of Sioux Indians beyond the limits of any State.....	4,772 08	do	
Removal of Indians in Washington Territory to reservations.....	727 23	do	
Removal and subsistence of Indians in California.....	10,840 95	do	
Removal and subsistence of Indians in Oregon and Washington Territory.....	64,001 19	do	
Removal and subsistence of Seminoles.....	24 87	24 87	
Removal and subsistence of Indians in Uintah valley, Utah.....	5,000 00	None	
Subsistence, clothing, &c., of destitute Indians in southern superintendency.....	142 43	do	
Subsistence, clothing, &c., of Sisseton, Wapeton, Medawakanton, and Wahpakoota bands of Sioux.....	31,161 42	do	
Settlement, subsistence, and support of Navajo Indians in New Mexico, (Pecos reserva- tion).....	135,136 26	do	
Care of certain stray bands of Winnebagoes and Pottawatomie Indians.....	2,500 00	do	
Colonizing, supporting, &c., the Wichitas and other affiliated bands.....	19,633 27	do	
Collecting and locating Colorado Indians in Arizona.....	12,500 00	do	
Purchase of cattle, clothing, &c., food, teams, and farming tools, for Indians in Cal- ifornia.....	19,413 21	do	
Relief of Navajo Indians near Fort Sumner.....	58,207 60	do	
Relief of destitute Indians and Indian tribes.....	317 89	do	
Indian service in district of country leased from Choctaws for Indians lately residing in Texas.....	8,759 35	do	
Incidental expenses of the Indian service:			
In Arizona.....	15,868 13	do	
In California.....	4,688 45	do	
In Colorado.....	16,440 09	do	

Statement showing the balances of appropriations, &c.—Continued.

Hends of appropriations.	Balance on hand Decem- ber 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
In Dakota In Idaho In Montana In Nevada In New Mexico In Oregon and Washington Territory In Utah	\$20,080 72 12,157 93 23,805 32 22,255 02 2,996 65 60,898 33 21,740 78	..... ..... ..... ..... ..... ..... .....	None do do do do do do .....	..... ..... ..... ..... ..... ..... .....
Insurance, transportation, &c., of annuities, &c.: To Arrapahoes and Cheyennes of Upper Arkansas river To the Blackfeet Indians To the Chippewas of Lake Superior To the Chippewas of the Mississippi To Indians in Minnesota and Michigan To Indians in Minnesota, Michigan, and Wisconsin To Indian tribes in Oregon To Pawnee, Ponca, and Yanceton Sioux Indians To the Sioux of the Mississippi	3,251 70 25,608 26 654 46 4,871 54 25,350 00 11 43 800 00 30,561 97 368 04	..... ..... ..... ..... ..... ..... ..... ..... .....	do do do do do do do do do .....	..... ..... ..... ..... ..... ..... ..... ..... .....
Total	33,714,107 39	.....	.....	.....

Statement showing the balances of appropriations on December 1, 1867, under the control of the Department of the Interior; also estimated balances that will be on hand June 30, 1868, amount that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

INTERIOR—CIVIL AND MISCELLANEOUS.

Heads of appropriations.	Balance on hand December 31, 1868.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation of the Secretary of the Interior, Assistant Secretary, and the clerks, messengers, &c., in his office	\$28,307 12	None	None	None
Contingent expenses, office of Secretary of the Interior	2,005 53	do	do	do
Compensation of the Commissioner of the General Land Office and the clerks, &c., in his office	303,741 78	do	do	do
Additional clerks, General Land Office	118,573 58	do	do	do
Cash system, &c., military patents	36,880 39	do	do	do
Compensation of Commissioner of Indian Affairs and the clerks, &c., in his office	17,703 01	do	do	do
Extra clerk hire, Indian Office	8,740 00	do	do	do
Compensation of Commissioner of Pensions and the clerks, &c., in his office	113,122 82	do	do	do
Stationery, blank books, &c., Pension Office	550 00	do	do	do
Compensation of surveyor general of Iowa and Nebraska and the clerks, &c., in his office	12,409 58	\$6,634 58	\$6,634 58	do
Office rent for surveyor general of Iowa and Nebraska	1,509 98	None	None	do
Compensation of the surveyor general of Minnesota and the clerks, &c., in his office	6,045 59	do	do	do
Compensation to the surveyor general of Kansas and Nebraska and the clerks, &c., in his office	5,424 29	do	do	do
Office rent for surveyor general of Kansas and Nebraska	3,017 59	do	do	do
Compensation of translator in office of surveyor general of New Mexico and Arizona	23 27	23 27	23 27	do
Office rent for surveyor general of New Mexico	3,062 36	None	None	do
Office rent for surveyor general of California and Nevada	7,932 46	do	do	do
Compensation of the surveyor general of Oregon	6,014 74	do	do	do
Office rent for surveyor general of Oregon	2,838 65	do	do	do

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation of the surveyor general of Washington Territory.....	\$4,437 95	None	None	None
Office rent for the surveyor general of Washington Territory.....	1,081 27	do	do	do
Office rent for the surveyor general of Dakota and Montana.....	2,236 86	do	do	do
Compensation of the surveyor general of California and Nevada.....	9,272 84	do	do	do
Office rent for the surveyor general of Nevada.....	2,277 13	do	do	do
Compensation of the surveyor general of Arizona.....	7,315 74	do	do	do
Office rent for the surveyor general of Arizona.....	2,874 22	do	do	do
Compensation of the surveyor general of Nevada.....	11,523 05	do	do	do
Compensation of the surveyor general of Idaho.....	6,713 86	do	do	do
Office rent of the surveyor general of Idaho.....	2,802 54	do	do	do
Compensation of the surveyor general of Montana.....	6,262 02	do	do	do
Office rent for surveyor general of Montana.....	801 89	do	do	do
Compensation of clerks in offices of surveyors general, to be apportioned, &c.....	15,007 71	do	do	do
Expenses of United States courts.....	823,263 44	do	do	do
Expense of depositing public moneys by receivers of public moneys.....	88,749 20	do	do	do
Salaries and commissions of registers of land offices and receivers of public moneys.....	121,665 90	do	do	do
Incidental expenses of the several land offices.....	20,315 34	do	do	do
Surveying the public lands.....	22,544 22	do	do	do
Resurveys of the public lands, &c.....	7,236 74	do	do	do
Survey of the eastern boundary of California, act June 25, 1860.....	3,959 62	do	do	do
Services of special counsel and other extraordinary expenses of California land claims.....	11,208 59	do	do	do
Purchase of a parcel of ground at Des Moines, Indiana, as a site for a building for the use of the federal courts, &c.....	40 00	do	do	do
Surveying the public lands in Oregon.....	14,912 62	do	do	do
Surveying the public lands in California and Territory of Nevada.....	7,550 30	do	do	do
Surveying the public lands in Washington Territory.....	17,134 37	do	do	do
Surveying the public lands in New Mexico Territory.....	19,945 66	do	do	do
Surveying the public lands in Nevada Territory.....	45,399 17	do	do	do

Surveying the public lands in Arizona Territory.....	22,524 50	do	do	do
Clerk-hire in the consolidated land office at Des Moines, Iowa.....	2,591 00	do	do	do
Surveying the public lands in Idaho.....	15,876 03	do	do	do
Surveying the public lands in Montana.....	22,510 00	do	do	do
Surveying the public lands in Wisconsin.....	6,000 00	do	do	do
Distribution of proceeds of the sales of public lands.....	13,745 08	do	do	do
Salary of recorder of land titles in Missouri.....	376 74	do	do	do
Payment of war bounty land certificates.....	16,689 78	do	do	do
Surveying the public lands in Minnesota.....	14,371 48	do	do	do
Surveying the public lands in Nebraska.....	25,451 54	do	do	do
Surveying the public lands in Kansas.....	13,069 76	do	do	do
Surveying the public lands in California.....	29,628 21	do	do	do
Surveying the public lands in Colorado.....	4,311 89	do	do	do
Survey of the forty-second parallel of north latitude so far as it constitutes the common boundary between California and Oregon.....	13,847 00	do	do	do
Survey of the boundary line between the State of Oregon and the Territory of Idaho.....	9,600 00	do	do	do
Survey of the thirty-seventh parallel of north latitude so far as it constitutes the northern boundary of the Territory of New Mexico.....	19,000 00	do	do	do
Surveying the public lands in Dakota.....	6,476 80	do	do	do
Suppression of the slave trade.....	859,263 83	do	do	do
Deposits by individuals for expenses of surveys of public lands.....	22,254 54	do	do	do
Expenses of the eighth census of the United States.....	35,767 86	do	do	do
Expenses of the eighth census of Arizona Territory.....	298 51	do	do	do
Salaries and other necessary expenses of the Metropolitan Police.....	109,850 00	do	do	do
Annual repairs of the Capitol, &c.....	190 50	do	do	do
Salaries and incidental expenses of the Columbia Institution.....	8,892 52	do	do	do
Purchase of a territorial library for Colorado, Dakota, and Nevada.....	769 60	do	do	do
To pay for books of record, shelving, &c., for office of register of deeds, District of Columbia.....	114 15	do	do	do
Construction of a jail, District of Columbia.....	169,894 42	do	do	do
To establish a house of correction for boys in the District of Columbia.....	2,500 00	do	do	do
Salary for the warden of the jail in the District of Columbia.....	2,237 50	do	do	do
Support and maintenance of convicts transferred from the District of Columbia, &c.....	40,802 68	do	do	do
Expenses of packing and distributing congressional journals and documents.....	1,562 90	do	do	do
Support, clothing, and medical treatment of the insane of the army, navy, &c.....	90,473 75	do	do	do
Furnishing, heating, and lighting east wing of the government hospital for the insane.....	24,000 00	do	do	do
Continuation of the wall enclosing the grounds of the government hospital for the insane.....	30,000 00	do	do	do
Preservation of the collections of the exploring and surveying expeditions of the government.....	1,123 81	do	do	do
Blank books, stationery, &c., office of Commissioner of Indian Affairs.....	1,628 59	do	do	do
Compensation of secretary to sign patents for lands.....	643 75	do	do	do

Statement showing the balances of appropriations, &c.—Continued.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
New dome, United States Capitol	\$5,086 74	None	None	None
Enlargement of the library of Congress	18 72	do	do	do
To reconstruct five old furnaces under old portion of Capitol	141 70	do	do	do
To replace one of the iron panels in the ceiling of the library of Congress, &c.	175 26	do	do	do
Finishing the Patent Office building	17 36	do	do	do
To adjust and settle the accounts of D. S. Payne	944 40	do	do	do
To grant the right of way to ditch and canal owners, &c.	36,000 00	do	do	do
Fuel, lights, &c., Patent Office building	4,273 56	do	do	do
Funeral expenses of the late President Lincoln	967 69	do	do	do
Casual repairs of the Patent Office building	10,051 01	do	do	do
Addition to the Public Printing Office, &c.	1,084 26	do	do	do
Compensation of the surveyor general of Dakota and Montana Territories and the clerks in his office	8,447 41	do	do	do
Compensation of the surveyor general of Colorado and Utah, and the clerks in his office.	5,050 00	do	do	do
Office rent for the surveyor general of Colorado, Utah, Nevada, and Idaho	2,504 35	do	do	do
Compensation of the surveyor general of New Mexico and Arizona and the clerks in his office	9,303 08	do	do	do
Heating with steam the Supreme Court room, &c.	2 80	do	do	do
Removing and repairing frame houses and building cottages for employes of the government hospital	6,000 00	do	do	do
Compensation of clerks in the engineer's office, Department of the Interior	1,750 38	do	do	do
Incidental expenses, engineer's office, Department of the Interior	362 35	do	do	do
Alteration and repair of the court-house in the city of Boston	252 52	do	do	do
United States Capitol extension	51,370 27	do	do	do
Total.....	3,736,577 57			

NAVY DEPARTMENT, *January 23, 1868.*

SIR: I have the honor to acknowledge the receipt of your letter of the 20th instant, enclosing copy of resolution of the Senate of the 13th instant, and statement of balance of appropriations under the cognizance of this department on hand December 31, 1867, &c., and to reply that having on the 30th of September last indicated the sum of sixty-five millions of dollars (\$65,000,000) under naval heads of appropriations, which could be carried to the surplus fund, there is nothing additional that can be spared.

Very respectfully,

GIDEON WELLES,
*Secretary of the Navy.*Hon. HUGH McCULLOCH,
Secretary of the Treasury.

Statement showing the balances of appropriations on the 31st of December, 1867, under the control of the Navy Department; also estimated balances that will be on hand on June 30, 1868; amount that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

NAVY.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Secretary's Bureau. Miscellaneous:				
Pay of the navy.....	\$5,882,336 80			
Prize money to captors.....	752,533 90			
Bounty for the destruction of enemy's vessels.....	207,261 92			
Extra pay to officers serving in the Pacific.....	4,748 14			
Medals of honor.....	5,219 00			
Contingent expenses of the navy.....	361,935 60			
Navy pension fund.....	89 00			
Secretary's Bureau. Marine corps:				
Pay of the marine corps.....	1,421,104 61			
Provisions for the marine corps.....	62,238 92			
Clothing for the marine corps.....	130,560 11			
Fuel for the marine corps.....	18,447 76			
Military stores for the marine corps.....	542 59			
Transportation and recruiting of the marine corps.....	7,257 99			
Repairs of barracks for the marine corps.....	15,203 15			
Marine barracks at Brooklyn.....	600 85			
Marine barracks at Mare island.....	28,140 17			
Contingent expenses of the marine corps.....	7,269 90			
Bureau of Yards and Docks:				
Pay of superintendent and civil employes.....	154,160 23			
Navy yard at Portsmouth, New Hampshire.....	152,033 15			
Navy yard at Boston.....	133,162 53			

Navy yard at New York.....	839,670 20		
Navy yard at Sackett's Harbor	3,627 26		
Navy yard at Philadelphia	190,916 83		
Navy yard at Washington.....	45,837 84		
Navy yard at Norfolk.....	990 99		
Navy yard at Pensacola.....	197,821 31		
Navy yard at Mare island.....	140,268 89		
Naval asylum at Philadelphia.....	65,926 15		
Naval station at Mound City	1,829 49		
Enlarging Naval Asylum at Philadelphia	41,680 00		
Support of beneficiaries	5,324 00		
Naval cemetery near Philadelphia	687 00		
Emergencies at naval stations	318,793 35		
Coal depot at Key West.....	371 27		
Levee at Mound City	500 00		
New sectional floating docks	236,000 00		
Contingent expenses of the Bureau of Yards and Docks	1,415,903 51		
Civil establishment of the Bureau of Yards and Docks	158,967 00		
Bureau of Equipment and Recruiting:			
Equipment of vessels of the navy	1,642,099 87		
Fuel for the navy	609,002 01		
Hemp for the navy	216,338 52		
Enlistment bounties to seamen.....	657,526 07		
Contingent expenses of the Bureau of Equipment and Recruiting	364,066 06		
Bureau of Navigation:			
Navigation and navigation supplies	467,194 15		
Naval Academy	321,349 36		
Naval Observatory	13,837 66		
Nautical Almanac	24,347 82		
Nautical instruments	8,626 93		
Wind and current charts	7,852 84		
Sailing directions.....	69 92		
Repairing charts of the La Plata	10 22		
Repairing charts of the North Pacific surveys.....	7,700 00		
Report on isthmus routes to the Pacific	610 28		
Arranging specimens of natural history	76 62		
Contingent expenses of the Bureau of Navigation	870 08		
Engraving charts of Behring Straits	18 76		
Bureau of Ordnance:			
Ordnance and ordnance stores	1,328,170 30		
Magazine at Portsmouth, New Hampshire	34,417 93		

Statement showing the balances of appropriations, &c.—Continued.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Magazine at Boston	\$7,216 62	.....	.....	.....
Magazine at New York	53,940 78	.....	.....	.....
Magazine at Philadelphia	7,175 10	.....	.....	.....
Magazine at Washington	1,174 64	.....	.....	.....
Magazine at Norfolk	5,244 72	.....	.....	.....
Magazine at Pensacola	1,774 79	.....	.....	.....
Magazine at Mare island	23,524 14	.....	.....	.....
Ordnance foundry at Washington navy yard	1,382 21	.....	.....	.....
Testing plans for rendering ships invulnerable	12,544 87	.....	.....	.....
Bureau of Construction and Repair:				
Construction and repair of vessels of the navy	4,088,362 77	.....	.....	.....
Construction of armored ships	2,310 00	.....	.....	.....
Maintenance of gunboat fleet	3,246 70	.....	.....	.....
Contingent expenses of the Bureau of Construction and Repair	4,317 15	.....	.....	.....
Civil establishment of the Bureau of Construction and Repair	43,550 00	.....	.....	.....
Bureau of Steam Engineering:				
Steam machinery	3,977,271 29	.....	.....	.....
Testing petroleum as a fuel under marine boilers	2,639 00	.....	.....	.....
Contingent expenses of the Bureau of Steam Engineering	7,787 64	.....	.....	.....
Civil establishment of the Bureau of Steam Engineering	14,850 00	.....	.....	.....
Bureau of Provisions and Clothing:				
Provisions for the navy	2,342,261 68	.....	.....	.....
Clothing for the navy	547,659 61	.....	.....	.....
Contingent expenses of the Bureau of Provisions and Clothing	79,961 93	.....	.....	.....
Civil establishment of the Bureau of Provisions and Clothing	16,550 00	.....	.....	.....
Bureau of Medicine and Surgery:				
Surgeon's necessaries and appliances	206,522 32	.....	.....	.....
Hospital at Boston	8,732 52	.....	.....	.....

Hospital at New York.....	360 98		
Hospital at Philadelphia.....	13,693 97		
Hospital at Annapolis.....	4,185 00		
Hospital at Washington.....	20,221 93		
Hospital at Norfolk.....	8,197 79		
Hospital at Pensacola.....	30,440 41		
Hospital at Mare island.....	128,758 87		
Naval hospital fund.....	404,112 46		
Laboratory at New York.....	2,635 00		
Contingent expenses of the Bureau of Medicine and Surgery.....	91,305 00		
Civil establishment of the Bureau of Medicine and Surgery.....	38,813 00		
Relief and indefinite:			
Relief of officers and men of the steamer Cairo.....	7,730 00		
Relief of officers and men of the steamer Monitor.....	2,580 00		
Relief of officers and men of the transport Governor.....	589 47		
Total.....	30,927,771 17		

Statement showing the balances of appropriations on the 31st of December, 1867, under the control of the Navy Department; also estimated balances that will be on hand June 30, 1868; amount that may be carried to the surplus fund, and estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.

NAVY—CIVIL LIST.

Heads of appropriations.	Balance on hand December 31, 1867.	Estimated balance that will be on hand June 30, 1868.	Amount that may be carried to the surplus fund.	Estimated amounts that may be carried to the surplus fund without injury to the public service, including such appropriations as may be properly postponed to a future period.
Compensation of the Secretary of the Navy, Assistant Secretary, and the clerks, messengers, &c., in his office	\$68,055 94	.....	.....	.....
Blank books, &c., office of the Secretary of the Navy	4,800 00	.....	.....	.....
Compensation of Bureau of Yards and Docks	12,433 52	.....	.....	.....
Blank books, &c., of Bureau of Yards and Docks	5,923 62	.....	.....	.....
Compensation of Bureau of Equipment and Recruiting	9,661 93	.....	.....	.....
Blank books, &c., of Bureau of Equipment and Recruiting	150 00	.....	.....	.....
Compensation of Bureau of Navigation	14,260 55	.....	.....	.....
Blank books, &c., of Bureau of Navigation	1,900 00	.....	.....	.....
Compensation of Bureau of Ordnance	20,037 53	.....	.....	.....
Blank books, &c., of Bureau of Ordnance	2,360 09	.....	.....	.....
Compensation of Bureau of Construction and Repair	13,821 76	.....	.....	.....
Blank books, &c., of Bureau of Construction and Repair	1,100 00	.....	.....	.....
Compensation of Bureau of Steam Engineering	22,515 02	.....	.....	.....
Blank books, &c., of Bureau of Steam Engineering	4,150 00	.....	.....	.....
Compensation of Bureau of Provisions and Clothing	30,134 27	.....	.....	.....
Blank books, &c., of Bureau of Provisions and Clothing	4,385 59	.....	.....	.....
Compensation of Bureau of Medicine and Surgery	12,159 70	.....	.....	.....
Blank books, &c., of Bureau of Medicine and Surgery	367 26	.....	.....	.....
Compensation of four watchmen in southwest executive building	6,497 59	.....	.....	.....
Labor, fuel, light, &c., in southwest executive building	6,100 00	.....	.....	.....
Total	240,814 37	.....	.....	.....